



## PURCHASE ORDER

**PO Number: 303-0-0976**

*Requisition Number: 303-0-02343*

**Order Date: 7/21/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

John H. Winters Building  
701 W. 51st Street  
Austin, TX 78751

**Show numbers on all papers and packages**

### Referenced Source or Vendor

14736219677  
Elite Entrances, LLC  
8650 Spicewood Springs 145, #605  
Austin, TX 78759  
Dan Rybaski  
Phone: 832-922-7444, Fax:  
drybaski@eliteentrances.com

Labor and Materials to replace door at JHW Building.

Pricing per attached quote.

### Description

TFC Contact:

James Lacombe

512-463-3407

James.Lacombe@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
US Alum 30x70 center hung medium stile DB door	1	each	\$640.00	7/21/2020	8/31/2020	\$640.00

**NIGP Class:** 150**NIGP Item:** 21**Object Class:** 266**Reimbursement Type:** HB3042**Notes:** Vendor Self Performing

1/4 " Bronze Tinted Tempered Glass

**NIGP Class:** 150**NIGP Item:** 21**Object Class:** 266**Reimbursement Type:** HB3042**Notes:** Vendor self performing install

Quiet Electric Latch (QEL) retraction, rim exit device, lever trim, satin chrome

**NIGP Class:** 150**NIGP Item:** 20**Object Class:** 266**Reimbursement Type:** HB3042**Notes:** Vendor is self performing install

Winters Bldg. East Employee Exterior Entrance

Furnish and install

- Replace existing storefront door. Replace maglock with QEL rim panic bar.

\*Labor\*

10 hrs @ \$85/hr = \$850

**NIGP Class:** 910**NIGP Item:** 14**Object Class:** 266**Reimbursement Type:** HB3042**Grand Total \$4,255.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC**Fiscal Year** 2020**Division** Facilities Management and Operations**Program** Property Management**Phone** 5124633407**Org Code** 0410 - Facilities HB3042 - PO Activity**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00**Work Order Number** 733653

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)